

CUSTOMER INVOICE



Online Store

227 Cobblestone Road, 30000 Bedrock, Cobblestone County  
http://dinostore.bed | hello@dinostore.bed +555 7 789-1234

INVOICE

#1

Invoice To:

Taj

9895299091

tajmuhammed7777@gmail.com

Date: 2023-06-09T04:43:28.677Z

INVOICE NO: 6482adf0966d3d29326ef79f

Description	Unit	Quantity	Price	Total
Adidas Running Shoe adidas	pack	pack	\$51.3	\$51.3

Total \$9260

**Notice:**  
A finance charge of 1.5% will be made on unpaid balances after 30 days.